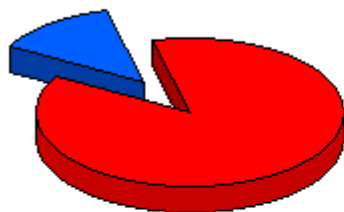


DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose

January 31st Report, 2010 R/E Report

Summary of Expenditures by Purpose for Holland & Knight D.C. Political Action Comm.



Transfers to Other Authorized Committees	12.8%
Other Expenditures, Including Independent Expenditures	87.2%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Holland & Knight D.C. Political Action Comm..

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Holland & Knight D.C. Political Action Comm.**

Purpose	Total Expenditure
Transfers to Other Authorized Committees	\$250.00
Other Expenditures, Including Independent Expenditures	\$1,700.00
Grand Total	\$1,950.00

Detailed Summary of Expenditures by Purpose for
Holland & Knight D.C. Political Action Comm.
Transfers to Other Authorized Committees

Purpose	Payee	Amount Spent
Transfer	Fenty 2010	\$250.00
	Total	\$250.00
Grand Total		\$250.00

**Detailed Summary of Expenditures by Purpose for
Holland & Knight D.C. Political Action Comm.
Other Expenditures, Including Independent Expenditures**

Purpose	Payee	Amount Spent
	Chairman Gray Constituent Fund	\$500.00
	Councilmember Yvette Alexander Constituent Se	\$400.00
	Evans Constituent Services Fund	\$500.00
	Kwame R Brown Constituent Services Fun	\$100.00
	Ward 3 Constituent Services Fund	\$200.00
	Total	\$1,700.00
Grand Total		\$1,700.00

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Holland & Knight D.C. Political Action Comm.		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
Fenty 2010	\$250.00	10/07/2009
Subtotal	\$250.00	
Percentage of Total Expenditures	12.82%	

OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES

Holland & Knight D.C. Political Action Comm.		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Chairman Gray Constituent Fund	\$500.00	10/28/2009
Councilmember Yvette Alexander Constituent Se	\$400.00	10/28/2009
Evans Constituent Services Fund	\$500.00	10/28/2009
Kwame R Brown Constituent Services Fun	\$100.00	12/08/2009
Ward 3 Constituent Services Fund	\$200.00	12/11/2009
Subtotal	\$1,700.00	
Percentage of Total Expenditures	87.18%	
Total	\$1,950.00	